

# INVOICE

Remit Address:

**KRQE**  
**PO Box 844304**  
**Dallas, TX 75284**  
**Main: (505) 243-2285**  
**Billing: (317) 923-8888**



Advertiser	POL/American Future Fund
Product	AMER FUTURE FUND
Estimate Number	354
Invoice #	201021-2
Invoice Date	08/31/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 08/30/12

Station	KROE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National
Order #	201021
Alt Order #	06845882
Deal #	
Order Flight	08/24/12 - 08/30/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	Do Not Mail
IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	IN16159

Billing Address:

**Mentzer Media Services**  
**Attention: Accounts Payable**  
**600 Fairmount Avenue**  
**Suite 306**  
**Towson, MD 21286**  
**USA**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
10	All	KRQE News 13 @6a	KRQE News 13 @6a		08/27/12 to 09/02/12	4x	MTWT---				
	All			M	08/27/12	:30	6:58 AM	AFF1207H	\$200.00		2
	All			Tu	08/28/12	:30	6:45 AM	AFF1207H	\$200.00		4
	All			W	08/29/12	:30	6:52 AM	AFF1207H	\$200.00		1
	All			Th	08/30/12	:30	6:15 AM	AFF1207H	\$200.00		3
12	All	Jeopardy	M-F 6p-630p		08/27/12 to 09/02/12	1x	MTWT---				
	All			Th	08/30/12	:30	6:11 PM	AFF1207H	\$1,400.00		2
13	All	Wheel of Fortune	M-F 630p-7p		08/27/12 to 09/02/12	1x	MTWT---				
	All			Th	08/30/12	:30	6:37 PM	AFF1207H	\$1,700.00		1
14	All	KRQE News 13 @530p	530p-6p		08/27/12 to 09/02/12	2x	MTWT---				
	All			M	08/27/12	:30	5:51 PM	AFF1207H	\$1,000.00		1
	All			W	08/29/12	:30	5:58 PM	AFF1207H	\$1,000.00		2
15	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F		08/27/12 to 09/02/12	2x	MTWT---				
	All			M	08/27/12	:30	8:28 AM	AFF1207H	\$300.00		1
	All			Tu	08/28/12	:30	8:14 AM	AFF1207H	\$300.00		3
16	All	KRQE News 13 @430p	430p-5p		08/27/12 to 09/02/12	7x	MTWT---				
	All			M	08/27/12	:30	5:00 PM	AFF1207H	\$550.00		3
	All			Tu	08/28/12	:30	4:44 PM	AFF1207H	\$550.00		1
	All			Tu	08/28/12	:30	4:57 PM	AFF1207H	\$550.00		4
	All			W	08/29/12	:30	4:43 PM	AFF1207H	\$550.00		2
	All			W	08/29/12	:30	4:57 PM	AFF1207H	\$550.00		5
	All			Th	08/30/12	:30	4:44 PM	AFF1207H	\$550.00		7
	All			Th	08/30/12	:30	4:59 PM	AFF1207H	\$550.00		6
17	All	M-F KRQE News 13 @10p	10p-1035p		08/27/12 to 09/02/12	7x	MTWT---				

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

# INVOICE

Remit Address:



**KRQE**  
**PO Box 844304**  
**Dallas, TX 75284**  
**Main: (505) 243-2285**  
**Billing: (317) 923-8888**

Advertiser	POL/American Future Fund	Invoice #	201021-2
Product	AMER FUTURE FUND	Invoice Date	08/31/12
Estimate Number	354	Invoice Month	September 2012
		Invoice Period	08/27/12 - 08/30/12

Station	KRQE	Order #	201021
Account Executive	Petry Philadelphia	Alt Order #	06845882
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/24/12 - 08/30/12

Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling	Do Not Mail	Product Code	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	IN16159

Billing Address:

**Mentzer Media Services**  
**Attention: Accounts Payable**  
**600 Fairmount Avenue**  
**Suite 306**  
**Towson, MD 21286**  
**USA**

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
17	All	M-F KRQE News 13 @10p	10p-1035p		08/27/12 to 09/02/12	4x		MTWT---				
	All			M	08/27/12	:30	10:27 PM		AFF1207H	\$1,100.00		4
	All			Tu	08/28/12	:30	10:29 PM		AFF1207H	\$1,100.00		2
	All			W	08/29/12	:30	10:33 PM		AFF1207H	\$1,100.00		3
	All			Th	08/30/12	:30	10:34 PM		AFF1207H	\$1,100.00		1
18	All	Soap Rotator	M-F 1230p-2p		08/27/12 to 09/02/12	6x		-TWT---				
	All			Tu	08/28/12	:30	12:58 PM		AFF1207H	\$300.00		5
	All			Tu	08/28/12	:30	1:27 PM		AFF1207H	\$300.00		1
	All			W	08/29/12	:30	12:59 PM		AFF1207H	\$300.00		2
	All			W	08/29/12	:30	1:27 PM		AFF1207H	\$300.00		6
	All			Th	08/30/12	:30	12:59 PM		AFF1207H	\$300.00		4
	All			Th	08/30/12	:30	1:29 PM		AFF1207H	\$300.00		3
19	All	KRQE News 13 @Noon	12p-1230p		08/27/12 to 09/02/12	2x		-TW----				
	All			Tu	08/28/12	:30	12:16 PM		AFF1207H	\$550.00		2
	All			W	08/29/12	:30	12:15 PM		AFF1207H	\$550.00		1
20	All	KRQE News 13 @Noon	12p-1230p		08/27/12 to 09/02/12	2x		---T---				
	All			Th	08/30/12	:30	12:10 PM		AFF1207H	\$550.00		1
	All			Th	08/30/12	:30	12:27 PM		AFF1207H	\$550.00		2
21	All	Let's Make A Deal	M-F 10a-11a		08/27/12 to 09/02/12	2x		-T-T---				
	All			Tu	08/28/12	:30	10:28 AM		AFF1207H	\$250.00		1
	All			Th	08/30/12	:30	10:25 AM		AFF1207H	\$250.00		2
22	All	Let's Make A Deal	M-F 10a-11a		08/27/12 to 09/02/12	2x		--W----				
	All			W	08/29/12	:30	9:59 AM		AFF1207H	\$250.00		1
	All			W	08/29/12	:30	10:29 AM		AFF1207H	\$250.00		2

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

# INVOICE

Remit Address:

**KRQE**  
**PO Box 844304**  
**Dallas, TX 75284**  
**Main: (505) 243-2285**  
**Billing: (317) 923-8888**



Advertiser	POL/American Future Fund	Invoice #	201021-2
Product	AMER FUTURE FUND	Invoice Date	08/31/12
Estimate Number	354	Invoice Month	September 2012
		Invoice Period	08/27/12 - 08/30/12

Station	KRQE	Order #	201021
Account Executive	Petry Philadelphia	Alt Order #	06845882
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/24/12 - 08/30/12

Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling	Do Not Mail	Product Code	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	IN16159

Billing Address:

**Mentzer Media Services**  
**Attention: Accounts Payable**  
**600 Fairmount Avenue**  
**Suite 306**  
**Towson, MD 21286**  
**USA**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
23	All	M-Th KRQE News 13 @1a	105a-140a		08/27/12 to 09/02/12	3x	-TWT---				
	All			Tu	08/28/12	:30	1:24 AM	AFF1207H	\$25.00		1
	All			W	08/29/12	:30	1:26 AM	AFF1207H	\$25.00		3
	All			Th	08/30/12	:30	1:59 AM	AFF1207H	\$25.00		2
24	All	Tue Prime Hour 2	8p-9p		08/27/12 to 09/02/12	1x	-T-----				
	All			Tu	08/28/12	:30	9:03 PM	AFF1207H	\$1,700.00		1
25	All	KRQE News 13 @6a	KRQE News 13 @6a		08/27/12 to 09/02/12	1x	-TW----				
	All			Tu	08/28/12	:30	6:09 AM	AFF1207H	\$200.00		1
26	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F		08/27/12 to 09/02/12	1x	-TW----				
	All			Tu	08/28/12	:30	8:38 AM	AFF1207H	\$300.00		1
										<b>Aired Spots</b>	<b>41</b>

Gross Total	\$22,025.00
Agency Commission	\$3,303.75
Net Amount Due	\$18,721.25
NM Gross Rec Tax ALB	\$1,310.49
Amount Due	\$20,031.74

Payment Terms 30 Days

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

## INVOICE

## Remit Address:



KRQE  
PO Box 844304  
Dallas, TX 75284  
Main: (505) 243-2285  
Billing: (317) 923-8888

Advertiser	POL/American Future Fund	Invoice #	202023-1
Product	AM FUTURE FUND	Invoice Date	09/09/12
Estimate Number	375	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/06/12

Station	KRQE	Order #	202023
Account Executive	Petry Philadelphia	Alt Order #	06847153
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/31/12 - 09/06/12

Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling	Do Not Mail	Product Code	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	IN16159

## Billing Address:

Mentzer Media Services  
Attention: Accounts Payable  
600 Fairmount Avenue  
Suite 306  
Towson, MD 21286  
USA

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
1	All	KRQE News 13 @6a	KRQE News 13 @6a		08/27/12 to 09/02/12	1x		----F--				
				F	08/31/12	:30	6:55 AM		AFF1207H	\$200.00		1
2	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F		08/27/12 to 09/02/12	1x		----F--				
				F	08/31/12	:30	8:54 AM		AFF1207H	\$300.00		1
3	All	Soap Rotator	M-F 1230p-2p		08/27/12 to 09/02/12	1x		----F--				
				F	08/31/12	:30	12:58 PM		AFF1207H	\$300.00		1
4	All	KRQE News 13 @430p	430p-5p		08/27/12 to 09/02/12	1x		----F--				
				F	08/31/12	:30	4:44 PM		AFF1207H	\$550.00		1
5	All	Jeopardy	M-F 6p-630p		08/27/12 to 09/02/12	1x		----F--				
				F	08/31/12	:30	6:22 PM		AFF1207H	\$1,400.00		1
6	All	M-F KRQE News 13 @10p	10p-1035p		08/27/12 to 09/02/12	1x		----F--				
				F	08/31/12	:30	10:26 PM		AFF1207H	\$1,100.00		1
7	All	Jeopardy	Sa 6p-630p		08/27/12 to 09/02/12	1x		-----S-				
				Sa	09/01/12	:00				\$275.00 Credited		1
8	All	Sat Prime Hour 1	7p-8p		08/27/12 to 09/02/12	1x		-----S-				
				Sa	09/01/12	:30	7:58 PM		AFF1207H	\$600.00		1
9	All	Su 7a-8a	7a-8a		08/27/12 to 09/02/12	1x		-----S				
				Su	09/02/12	:30	7:44 AM		AFF1207H	\$100.00		1
10	All	CBS Sunday Morning	8a-930a									

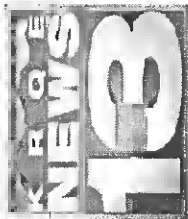
Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-5747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

# INVOICE

Remit Address:

**KRQE**  
**PO Box 844304**  
**Dallas, TX 75284**  
**Main: (505) 243-2285**  
**Billing: (317) 923-8888**



Advertiser	POL/American Future Fund
Product	AM FUTURE FUND
Estimate Number	375
Invoice #	202023-1
Invoice Date	09/09/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/06/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National
Order #	202023
Alt Order #	06847153
Deal #	
Order Flight	08/31/12 - 09/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	Do Not Mail
IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	IN16159

Billing Address:

**Mentzer Media Services**  
**Attention: Accounts Payable**  
**600 Fairmount Avenue**  
**Suite 306**  
**Towson, MD 21286**  
**USA**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
10	All	CBS Sunday Morning	8a-930a								
				08/27/12 to 09/02/12	1x	-----S					
	All			Su	09/02/12	:30	8:20 AM	AFF1207H	\$400.00		1
12	All	Su KRQE News 13 @530p	530p-6p								
				08/27/12 to 09/02/12	1x	-----S					
	All			Su	09/02/12	:30	5:43 PM	AFF1207H	\$275.00		1
13	All	Su 1030-1130p	1035p-1135p								
				08/27/12 to 09/02/12	1x	-----S					
	All			Su	09/02/12	:30	10:41 PM	AFF1207H	\$100.00		1
14	All	KRQE News 13 @6a	KRQE News 13 @6a								
				09/03/12 to 09/09/12	4x	MTWT---					
	All			M	09/03/12	:30	6:08 AM	AFF1207H	\$200.00		3
	All			Tu	09/04/12	:30	6:56 AM	AFF1207H	\$200.00		1
	All			W	09/05/12	:30	6:40 AM	AFF1207H	\$200.00		2
	All			Th	09/06/12	:30	6:56 AM	AFF1207H	\$200.00		4
15	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F								
				09/03/12 to 09/09/12	4x	MTWT---					
	All			M	09/03/12	:30	7:30 AM	AFF1207H	\$300.00		4
	All			Tu	09/04/12	:30	8:11 AM	AFF1207H	\$300.00		2
	All			W	09/05/12	:30	8:28 AM	AFF1207H	\$300.00		1
	All			Th	09/06/12	:30	8:28 AM	AFF1207H	\$300.00		3
16	All	Soap Rotator	M-F 1230p-2p								
				09/03/12 to 09/09/12	3x	MTWT---					
	All			M	09/03/12	:00			\$300.00 Credited		1
	All			Tu	09/04/12	:30	1:27 PM	AFF1207H	\$300.00		3
	All			Th	09/06/12	:30	1:59 PM	AFF1207H	\$300.00		2
17	All	KRQE News 13 @430p	430p-5p								
				09/03/12 to 09/09/12	4x	MTWT---					
	All			M	09/03/12	:30	4:55 PM	AFF1207H	\$550.00		2

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

# INVOICE

Remit Address:



**KRQE**  
**PO Box 844304**  
**Dallas, TX 75284**  
**Main: (505) 243-2285**  
**Billing: (317) 923-8888**

Advertiser	POL/American Future Fund	Invoice #	202023-1
Product	AM FUTURE FUND	Invoice Date	09/09/12
Estimate Number	375	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/06/12

Station	KRQE	Order #	202023
Account Executive	Petry Philadelphia	Alt Order #	06847153
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/31/12 - 09/06/12

Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling	Do Not Mail	Product Code	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	IN16159

Billing Address:

**Mentzer Media Services**  
**Attention: Accounts Payable**  
**600 Fairmount Avenue**  
**Suite 306**  
**Towson, MD 21286**  
**USA**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
17	All	KRQE News 13 @430p	430p-5p								
	All			Tu	09/04/12	:30	4:55 PM	AFF1207H	\$550.00		3
	All			W	09/05/12	:30	4:57 PM	AFF1207H	\$550.00		4
	All			Th	09/06/12	:30	4:57 PM	AFF1207H	\$550.00		1
18	All	Jeopardy	M-F 6p-630p								
				09/03/12 to 09/09/12		4x	MTWT---				
	All			M	09/03/12	:30	6:28 PM	AFF1207H	\$1,400.00		2
	All			Tu	09/04/12	:30	6:23 PM	AFF1207H	\$1,400.00		1
	All			W	09/05/12	:30	6:11 PM	AFF1207H	\$1,400.00		4
	All			Th	09/06/12	:30	6:12 PM	AFF1207H	\$1,400.00		3
19	All	M-F KRQE News 13 @10p	10p-1035p								
				09/03/12 to 09/09/12		4x	MTWT---				
	All			M	09/03/12	:30	10:12 PM	AFF1207H	\$1,100.00		3
	All			Tu	09/04/12	:30	10:33 PM	AFF1207H	\$1,100.00		1
	All			W	09/05/12	:30	10:42 PM	AFF1207H	\$1,100.00		2
	All			Th	09/06/12	:30	10:23 PM	AFF1207H	\$1,100.00		4
20	All	Tue Prime Hour 1	7p-8p								
				09/03/12 to 09/09/12		1x	-T-----				
	All			Tu	09/04/12	:30	7:33 PM	AFF1207H	\$2,000.00		1
21	All	Tue Prime Hour 3	9p-10p								
				09/03/12 to 09/09/12		1x	-T-----				
	All			Tu	09/04/12	:30	9:53 PM	AFF1207H	\$1,400.00		1
22	All	Wed 7-8p	7p-8p								
				09/03/12 to 09/09/12		1x	--W----				
	All			W	09/05/12	:30	7:36 PM	AFF1207H	\$1,400.00		1
23	All	Wed Prime Hour 2	8p-9p								
				09/03/12 to 09/09/12		1x	--W----				
	All			W	09/05/12	:30	9:27 PM	AFF1207H	\$1,200.00		1
24	All	Wed Prime Hour 3	9p-10p								

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-383-3072.

# INVOICE

Remit Address:



KRQE  
PO Box 844304  
Dallas, TX 75284  
Main: (505) 243-2285  
Billing: (317) 923-8888

Advertiser	POL/American Future Fund	Invoice #	202023-1
Product	AM FUTURE FUND	Invoice Date	09/09/12
Estimate Number	375	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/06/12

Station	KRQE	Order #	202023
Account Executive	Petry Philadelphia	Alt Order #	06847153
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/31/12 - 09/06/12

Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling	Do Not Mail	Product Code	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	IN16159

Billing Address:

Mentzer Media Services  
Attention: Accounts Payable  
600 Fairmount Avenue  
Suite 306  
Towson, MD 21286  
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
24	All	Wed Prime Hour 3	9p-10p		09/03/12 to 09/09/12	1x	--W----				
				W	09/05/12	:30	10:16 PM	AFF1207H	\$1,800.00		1
25	All	Thur Prime Hour 2	8p-9p		09/03/12 to 09/09/12	1x	---T---				
				Th	09/06/12	:30	9:12 PM	AFF1207H	\$1,400.00		1
26	All	KRQE News 13 @6a	KRQE News 13 @6a		09/03/12 to 09/09/12	1x	MTWT---				
				W	09/05/12	:30	6:13 AM	AFF1207H	\$200.00		1
27	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F		09/03/12 to 09/09/12	1x	MTWT---				
				Tu	09/04/12	:30	8:48 AM	AFF1207H	\$300.00		1
Aired Spots										41	

Gross Total	\$29,825.00
Agency Commission	\$4,473.75
Net Amount Due	\$25,351.25
NM Gross Rec Tax ALB	\$1,774.59
Amount Due	\$27,125.84
Payment Terms	30 Days

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.